

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 103

Dated: 15-01-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/November/2009, dated: 03/12/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,63,217/- (Rupees Two Lakhs Sixty Three Thousand Two Hundred and Seventeen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	150	12	9,492.50
2	AHY 1344	84	0	4,387.88
3	AHS 8717	136	11	8,609.52
4	AP 09 AX 2222	340	1	17,205.80
5	AP-10 AF 3333	425	0	21,279.75
6	AP-9AR 333	180	2	9,376.60
7	AP-9AW 234	180	3	9,394.60
8	AP-9B 736	157	11	9,660.99
9	AP-9BA 3	160	0	8,011.20
10	AP-9BC 99	310	1	15,703.70
11	AP 09 AP 7009 *	500	21	22,139.00
12	AP 9C 9222	131	2	6,759.28
13	AP 9D 9383	118	12	7,890.26
14	AP 12 AD 1	160	13	9,868.20
15	AP 12 D 2002	200	0	10,014.00
16	AP 12 D 36	210	4	11,027.70
17	AP 09 BR 1211 *	560	5	20,984.80
18	AP 12 D 7557	380	3	19,572.60
19	AP 12 D 1234	330	6	17,349.10
20	AP 12 D 1242	109	0	5,457.63
21	AP 12 D 2799	120	6	7,474.40
22	AP 12 D 4545	102	7	6,300.14
23	AP 9BW 3366	105	2	5,257.35
		TOTAL		263,217.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.4, 5, 6, 7, 9, 10, 11* (Diesel), 14, 15, 16, 17* (Diesel) 18, 19 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER